

SAPC-23070  
Copy 2 of 4  
17 January 1958

CONTRACT APPROVAL

Contract No. A-101

The following purchase order is hereby approved to be issued on a fixed-price basis for System Two of Contract A-101:

<u>Vendor</u>	<u>Reqn. No.</u>	<u>Purchase Order No.</u>	<u>Amount</u>
Hewlett-Packard Company	16440 16444	25-42719	\$9,600.00

Change Notice No. 1 (No change in price).

This purchase order has been placed on the basis of additional units of initial gear purchased for reasons of interchangeability and compatibility of function.

25X1A

  
Contracting Officer

25X1A  
Distribution:

Orig - -W

- 2 - Contract A-101 (Approvals) w/cy 1 of SAPC-23550
- 3 - Proj. Finance
- 4 - Proj. Chrono

LMW:lmw (1/17/58)

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O  
NEXT REVIEW DATE: 2012  
AUTH: HR 70-2  
DATE: 12/1/12 REVIEWER: 064540